

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-01D
STATEMENT NO: 65

Asset Analysis and Recovery

	PREVIOUS BALANCE	\$195.00
04/30/2008	Payment - Thank you. (January, 2008 - 80% Fees)	-26.00
	BALANCE DUE	<u>\$169.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-02D
STATEMENT NO: 83

Asset Disposition

PREVIOUS BALANCE	\$68.50
------------------	---------

BALANCE DUE	<u>\$68.50</u>
-------------	----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-03D
STATEMENT NO: 71

Business Operations

	PREVIOUS BALANCE	\$691.00
04/30/2008	Payment - Thank you. (January, 2008 - 80% Fees)	-100.80
	BALANCE DUE	<u>\$590.20</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-04D
STATEMENT NO: 83

Case Administration

	PREVIOUS BALANCE	\$3,556.90
04/30/2008	Payment - Thank you. (January, 2008 - 80% Fees)	-412.00
	BALANCE DUE	<u>\$3,144.90</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1
04/30/2008
3000-05D
83

W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

	PREVIOUS BALANCE		\$87,595.20
		HOURS	
04/01/2008			
MTH	Reviewing correspondence from NDF re estimation expert	0.10	32.50
JAT	Correspondence to and from MTH re: documents for estimation hearing and organization of same	0.60	39.00
04/02/2008			
SRM	Confer with M. Hurford re: research re: Libby Settlement Motion and notes to the file re: same	0.90	207.00
SRM	Read restitution case and periodicals re: Libby Settlement Motion; confer with M. Hurford re: same; email re: same	4.30	989.00
MTH	Reviewing correspondence from AVG re response to Debtors insurance motion in limine	0.10	32.50
MTH	Reviewing correspondence from NDF and RH re Debtors Insurance Motion in Limine	0.20	65.00
MTH	Reviewing correspondence from NDF re research needed for estimation hearing and working on same.	0.80	260.00
MTH	Reviewing multiple correspondence from NDF and WBS re estimation preparations	0.30	97.50
MTH	Reviewing correspondence from JAL re Libby EPA Settlement Motion and Correspondence to and from KH re same, reviewing documents re same	0.30	97.50
MTH	Reviewing Debtors' Motion in Limine re Insurance Coverage	0.40	130.00
MTH	Reviewing Debtors' Motion in Limine re Shapo Testimony	0.40	130.00
KH	Review email from MTH re: Grupo Mexico Objection(.1); Research and draft responsive email to MTH(.8)	0.90	94.50
KH	Review email from NDF re: Bernick issue project(.1); Research and review and give documents to MTH(2)	2.10	220.50
04/03/2008			
MTH	Reviewing correspondence from NDF re estimation hearing preparations	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Reviewing correspondence from SL re estimation hearing preparations	0.10	32.50
MTH	Reviewing correspondence from RH re draft opposition to motion in limine	0.30	97.50
MTH	Reviewing correspondence from JB re motions filed under seal	0.10	32.50
MTH	Reviewing correspondence from KP, GH and AK re ACC response to Debtors' Insurance Motion in Limine	0.10	32.50
MTH	Reviewing correspondence from NDF re ACC response to Debtors' insurance Motion in Limine	0.10	32.50
MTH	Reviewing additional correspondence from NDF re ACC response to Debtors' Motion in Limine	0.10	32.50
MTH	Reviewing correspondence from DS re estimation hearing	0.10	32.50
MTH	Preparations for Estimation hearing	0.80	260.00
MTH	Correspondence to JB re filing of Motions in Limine related pleadings under seal	0.10	32.50
KH	Update Excel spreadsheet re: trial logistics for 4-6-4/10 and email to MTH	0.40	42.00
04/04/2008			
MTH	Preparing for Estimation Hearing.	1.40	455.00
MTH	Reviewing correspondence from JR re estimation hearing.	0.10	32.50
MTH	Reviewing correspondence from WBS re estimation (x2).	0.10	32.50
MTH	Reviewing correspondence from NDF re estimation hearing arrangements	0.10	32.50
MTH	Reviewing correspondence from KH re insurance settlement filings and response to same from NDF.	0.20	65.00
MTH	Reviewing correspondence from DF re questions re Libby EPA Settlement	0.20	65.00
MTH	Reviewing correspondence from A Krieger (x2) re review of Libby Asbestos Settlement	0.20	65.00
MTH	Reviewing correspondence from NDF re estimation hearing transcript.	0.10	32.50
MTH	Reviewing correspondence from NDF re estimation hearing.	0.10	32.50
MTH	Reviewing correspondence from KH to CC re estimation hearing logistics	0.10	32.50
MTH	Reviewing correspondence from KH to NDF re estimation hearing transcript	0.10	32.50
MTH	Reviewing correspondence from NDF re Joinder to FCR's Opposition to Shapo MIL.	0.10	32.50
MTH	Reviewing correspondence from DF re FCR's Opposition to Shapo MIL	0.10	32.50
MTH	Correspondence to and from TMM re hearing preparations	0.10	32.50
MTH	Correspondence to and from NDF re estimation hearing witnesses.	0.10	32.50
MTH	Correspondence to and from NDF re estimation hearing support.	0.10	32.50
MTH	Reviewing correspondence from NDF to SH re estimation expert testimony.	0.10	32.50
MTH	Reviewing correspondence from DS to KH re estimation hearing.	0.10	32.50
MTH	Reviewing correspondence from DS re estimation hearing support.	0.10	32.50
MTH	Correspondence to JKF re courtesy copy of ACC's Joinder to FCR's Opposition to Motion to Compel	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Correspondence to NDF re draft Joinder.	0.10	32.50
MTH	Telephone conference with DF re estimation hearing	0.20	65.00
MTH	Drafting Joinder to FCR's Objection to Shapo Motion in Limine	0.50	162.50
KH	Meeting with MTH re: Bernick project; draft emails to NDF re: the same	0.40	42.00
KH	Review email from NDF re: Lloyd's Settlement(.1); Research and review and draft responsive email re: the same(1.6)	1.70	178.50
KH	Meeting with MTH re: Lloyd's settlement documents	0.10	10.50
BC	Review and prepare Joinder of The Official Committee of Asbestos Personal Injury Claimants to The Future Claimants' Representative's Opposition to Debtors' Motion in Limine to Exclude the Expert Testimony of Marshall S. Shapo (.2); draft COS and update service list/labels (.2); address e-filing and service of same (.4); discuss assignment with MTH (.1)	0.90	85.50
04/05/2008			
MTH	Reviewing ACC Objection to Debtors' Motion in Limine re Insurance Coverage.	0.50	162.50
MTH	Reviewing correspondence from KP re response to Motion in Limine	0.10	32.50
MTH	Reviewing correspondence from NDF re exhibits to Motion in Limine Objection	0.10	32.50
MTH	Correspondence to and from NDF re hearing preparations	0.20	65.00
MTH	Reviewing correspondence from CC re estimation hearing.	0.10	32.50
MTH	Reviewing additional correspondence from NDF re Objection to Motion in Limine.	0.10	32.50
MTH	Reviewing correspondence from NDF re service of objection to Debtors' insurance motion in limine	0.10	32.50
MTH	Multiple correspondence to and from NDF re hearing preparations	0.10	32.50
04/06/2008			
MTH	Reviewing correspondence from JW re confidentiality issues and response to same.	0.20	65.00
MTH	Reviewing additional correspondence from CC re estimation hearing.	0.10	32.50
KH	Review emails from MTH re: Bernick documents; draft responsive emails re: the same	0.30	31.50
KH	Call/email with MTH re: documents for NDF	0.20	21.00
04/07/2008			
MTH	Reviewing correspondence from CC re estimation hearing.	0.10	32.50
MTH	Multiple correspondence to and from SH re estimation materials.	0.30	97.50
MTH	Reviewing correspondence from RH re asbestos settlement.	0.10	32.50
MTH	Reviewing correspondence from MRE and PEM re settlement.	0.10	32.50
MTH	Correspondence to CC re hearing transcript.	0.10	32.50
04/08/2008			
MTH	Reviewing correspondence from NDF re cancellation of Omni rooms from Estimation Hearing.	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Reviewing correspondence from DS re new potential estimation hearing dates.	0.10	32.50
MTH	Reviewing correspondence from NDF re estimation hearing dates.	0.10	32.50
MTH	Reviewing correspondence from NDF re cancellation of Omni rooms.	0.10	32.50
MTH	Reviewing correspondence from KH and invoice and related documents from omni re cancellation of rooms for the estimation hearing.	0.30	97.50
MTH	Correspondence to and from expert witness re materials for estimation hearing.	0.20	65.00
MTH	Correspondence to CC re Status Report from Perley.	0.10	32.50
MTH	Correspondence to NDF re room cancellation issues.	0.10	32.50
MTH	Reviewing correspondence from BC to PVNL re ZAI filings.	0.10	32.50
MTH	Reviewing ZAI's Motion re Stay Relief and Correspondence to counsel at C&D re same.	0.50	162.50
04/09/2008			
MTH	Reviewing correspondence from HS re two objections filed by Canada re ZAI matters.	0.20	65.00
MTH	Correspondence to PVNL and NDF re two objections filed by Canada re ZAI matters.	0.10	32.50
04/10/2008			
MTH	Reviewing correspondence from AD re estimation materials and response to same.	0.10	32.50
MTH	Discussion with KH re room cancellations, issue re cancellation charges and discussion re contracts re same.	0.30	97.50
MTH	Reviewing Canada's Objection to ZAI's Motion for Dismissal of Claim	0.20	65.00
MTH	Reviewing Objection of Canada to Bar Date Motion	0.20	65.00
MTH	Reviewing correspondence from EI re ZAI Motion to Return ZAI to the State Courts.	0.10	32.50
MTH	Reviewing correspondence from PVNL re ZAI Motion to Lift Stay and return ZAI to the State Court system.	0.10	32.50
04/11/2008			
MTH	Reviewing correspondence from JB re Libby asbestos settlement.	0.10	32.50
MTH	Reviewing notice of cancellation of PI Hearings.	0.10	32.50
MTH	Reviewing correspondence from DF to JB re Libby Environmental Settlement.	0.10	32.50
MTH	Multiple correspondence to and from DF and JC re Omni cancellations.	0.20	65.00
MTH	Correspondence to PVNL re notice of cancellation of PI Hearings; Correspondence to NDF re recent ZAI filings.	0.10	32.50
MTH	Brief review of April 1 and March 26 transcripts from the docket and Correspondence to NDF and DS re same.	0.50	162.50
MTH	Telephone conference with C. Conway re dispute re Omni room contracts (.2); Telephone conference with Director of Sales re same (.3).	0.50	162.50
MTH	Reviewing contracts re Omni rooms for Estimation hearing and discussion with KH re same.	0.40	130.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Telephone conference with DF re Omni contracts and Libby Asbestos Settlement.	0.40	130.00
MTH	Telephone conference with NDF re contact with Omni re contracts for rooms.	0.20	65.00
04/14/2008			
MTH	Reviewing correspondence from JB re Libby Settlement Motion, insurance.	0.10	32.50
MTH	Reviewing correspondence from JAL re Libby Settlement Motion	0.10	32.50
MTH	Reviewing correspondence from HS re Canada objection to Bar Date Motion.	0.10	32.50
MTH	Correspondence to PVNL re UST Limited Objection to PD Mediator Motion.	0.10	32.50
MTH	Reviewing ZAI Claimants' Opposition to Grace's Motion for an Immediate Bar Date	0.80	260.00
MTH	Reviewing Debtors' Brief in Opposition to Washington Class Proof of Claim	0.50	162.50
MTH	Reviewing Debtors' Amendment to Bar Date Motion	0.30	97.50
MTH	Reviewing Debtors' Brief in Opposition to ZAI Claimants' Motion for an Order to Show Cause re Court-Appointed Expert	0.20	65.00
MTH	Reviewing PD Committee's Objection to Bar Date Motion and Notice Programs	0.30	97.50
MTH	Reviewing Debtors' Objection to ZAI Motion to Dismiss a Claim	0.30	97.50
MTH	Reviewing UST's Objection to Asbestos PD Mediator Motion	0.10	32.50
04/15/2008			
MTH	Reviewing correspondence from DS re estimation hearing transcript.	0.20	65.00
MTH	Correspondence to and from estimation expert SH.	0.10	32.50
MTH	Reviewing correspondence from BC to PVNL re two objections filed by Canadian ZAI.	0.10	32.50
04/16/2008			
MTH	Reviewing Objection of Canada to ZAI Motion to Lift Stay and Return Claims to the Tort System.	0.20	65.00
MTH	Reviewing Canadian ZAI's Motion for Leave to File Late Objection to ZAI Claims Bar Date and related Objection	0.70	227.50
MTH	Reviewing Canadian ZAI Claimants' Motion for Leave to File an Objection to Motion for Dismissal of Individual Claim and related objection	0.30	97.50
MTH	Reviewing Canadian ZAI Claimants' Motion to Shorten re Motion for Stay Relief.	0.20	65.00
MTH	Reviewing Expedited Motion of Canadian ZAI Claimants for Stay Relief	0.40	130.00
MTH	Reviewing ZAI Claimants' Reply in Support of Motion to Dismiss an Individual Claim	0.40	130.00
MTH	Reviewing ZAI Reply to Debtors' Opposition to ZAI Claimants' Motion re Washington Class Proof of Claim	0.30	97.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
	MTH	Reviewing ZAI Reply re Motion to Appoint Expert Witness.	0.20 65.00
	MTH	Reviewing Debtors' Reply Brief re Various ZAI Motions	0.30 97.50
04/17/2008			
	KLD	Review and analysis of correspondence regarding extension to file objection to motion authorizing settlement regarding Libby.	0.10 27.50
	MTH	Telephone conference with JB re Libby settlement motion.	0.20 65.00
	KLD	Legal research and analysis regarding civil settlement and liability in criminal suit for restitution above settlement amount.	3.60 990.00
	MTH	Reviewing correspondence from NDF re Libby Settlement Motion	0.10 32.50
	MTH	Reviewing correspondence from PVNL re Libby Settlement Motion	0.10 32.50
	MTH	Reviewing correspondence from DF to JB re Libby Settlement Motion;	
		Reviewing correspondence from JB re same.	0.10 32.50
	MTH	Beginning review of information from Debtors re Libby Settlement Motion.	0.50 162.50
	MTH	Drafting correspondence to EI, PVNL, etc re Libby Settlement Motion	0.50 162.50
	MTH	Correspondence to JB re Libby EPA Settlement Motion.	0.10 32.50
	MTH	Reviewing research re issues re criminal case and the Libby Settlement Motion.	1.00 325.00
	MTH	Reviewing Debtors' Objection to ZAI Claimants' Motion to Lift Stay	0.30 97.50
04/18/2008			
	KCD	Discussion with MTH re Montana settlement	0.20 55.00
	KCD	Review article regarding Grace asbestos settlement; review comments and discussion re same	0.20 55.00
	KLD	Legal research and analysis regarding civil settlement and liability in criminal suit for restitution above settlement amount.	5.20 1,430.00
	MTH	Reviewing correspondence from PVNL re Libby EPA Settlement.	0.10 32.50
	MTH	Correspondence to PVNL, NDF re Libby EPA Settlement.	0.10 32.50
	MTH	Correspondence to PVNL re Libby EPA Settlement.	0.20 65.00
04/21/2008			
	KCD	Discussion with KLD re EPA settlement issues	0.30 82.50
	MTH	Reviewing information from Debtors' counsel re Libby EPA Settlement Motion and Correspondence to EI, PVNL re same.	0.40 130.00
	MTH	Correspondence to EI, PVNL re filing by the US re Libby EPA Settlement Motion, trigger of interest.	0.10 32.50
	MTH	Correspondence to PVNL, EI re US filing re Libby EPA Settlement	0.10 32.50
	MTH	Meeting with KD re research re Libby EPA Settlement.	0.50 162.50
	MTH	Reviewing Opposition of Libby Claimants to Motion for Leave to Appeal	0.30 97.50
	MTH	Brief review of US Joinder re Libby EPA Settlement	0.10 32.50
04/22/2008			
	KLD	Legal research and analysis regarding criminal allegations asserted against Grace including a review of the indictment and appeal to the ninth circuit.	2.20 605.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

		HOURS	
MTH	Telephone conference with DF re ZAI hearing.	0.30	97.50
04/23/2008			
MTH	Correspondence to and from RH re insurance issues.	0.20	65.00
MTH	Reviewing letter from Perley	0.10	32.50
MTH	Reviewing five Orders entered	0.20	65.00
04/24/2008			
MTH	Correspondence to and from JB re Libby Settlement Motion	0.20	65.00
04/25/2008			
KCD	Review memo and response re Libby claims	0.20	55.00
04/28/2008			
DAC	Review reply to counsel for Libby claimants	0.30	135.00
04/30/2008			
KSK	Review pleadings for weekly recommendation memo.	0.20	35.00
	FOR CURRENT SERVICES RENDERED	54.20	14,823.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.30	\$450.00	\$135.00
Kenneth L. Dorsney	11.10	275.00	3,052.50
Mark T. Hurford	28.90	325.00	9,392.50
Joshua A. Tabor	0.60	65.00	39.00
Kathleen Campbell Davis	0.90	275.00	247.50
Bruce Campbell	0.90	95.00	85.50
Katherine Hemming	6.10	105.00	640.50
Salene R. Mazur	5.20	230.00	1,196.00
Kathryn S. Keller	0.20	175.00	35.00

TOTAL CURRENT WORK	14,823.50
--------------------	-----------

04/30/2008	Payment - Thank you. (January, 2008 - 80% Fees)	-26,642.40
------------	---	------------

BALANCE DUE	<u>\$75,776.30</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

04/30/2008

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

3000-06D
 83

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$9,293.50

		HOURS	
04/03/2008			
MTH	Correspondence to EI re status of review of ELT Motion.	0.30	97.50
04/23/2008			
MTH	Reviewing Order entered re FUSRAP.	0.10	32.50
04/24/2008			
MTH	Reviewing US's COC re FUSRAP Settlement Agreement	0.20	65.00
	FOR CURRENT SERVICES RENDERED	0.60	195.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.60	\$325.00	\$195.00

TOTAL CURRENT WORK 195.00

04/30/2008 Payment - Thank you. (January, 2008 - 80% Fees) -2,952.00

BALANCE DUE \$6,536.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

04/30/2008

3000-07D

83

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$36,650.14

		HOURS	
04/01/2008			
PEM	Review memo re: pleadings filed.	0.10	40.00
MTH	Review Daily Memo	0.10	32.50
BC	Work related to estimation hearing and court appearances	1.10	104.50
BC	Email exchange with MTH and WSB regarding excerpts from transcript of the June 20 2007 FM hearing.; send requested information to same	0.70	66.50
KH	Review daily memorandum re: fee issues	0.10	10.50
04/02/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.10	9.50
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)		
MTH	Review Daily Memo	0.10	32.50
BC	Work related to estimation hearing and court appearances	0.50	47.50
KH	Review daily memorandum re: fee issues	0.10	10.50
BC	Download and review of Transcript of Trial (Held in Pitts.) on 3/25/08	0.30	28.50
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
04/03/2008			
PEM	Review memo re: pleadings filed.	0.10	40.00
MTH	Review Daily Memo	0.10	32.50
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
BC	Continue to draft Weekly Recommendation Memo	0.60	57.00
BC	Work related to estimation hearing and court appearances	0.60	57.00
KH	Review daily memorandum re: fee issues	0.10	10.50
04/04/2008			
DAC	Review counsel's weekly memo	0.30	135.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	80.00
KH	Review email from DBS(.1); Update Excel spreadsheet re: trial logistics and email to C. Conway(.3)	0.40	42.00
KH	Review daily memorandum re: fee issues	0.10	10.50
BC	Finalize and distribute Weekly Recommendation Memo for 4/4/08	0.90	85.50
BC	Draft face sheet for Response of The Official Committee of Asbestos Personal Injury Claimants to Motion in Limine to Exclude Evidence Concerning Grace's Insurance Coverage, to be filed on 4/5/08 (.2); prepare service list and labels and transmit to Parcels (.2)	0.40	38.00
MTH	Correspondence to Committee re weekly recommendation memo	0.20	65.00
04/07/2008			
BC	Begin drafting Weekly Recommendation Memo for 4/11/08	0.30	28.50
MK	Review committee events calendar and update attorney case calendar.	0.10	12.50
MTH	Review Daily Memo	0.10	32.50
BC	Continue to draft Weekly Recommendation Memo	0.40	38.00
DM	Update attorneys' binders.	0.20	19.00
04/08/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.30	28.50
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.80	76.00
BC	Review docket for documents pertaining to balance of omnibus hearings for 2008; make list of same and e-mail list to MTH	0.50	47.50
MTH	Telephone conference with PEM re settlement of asbestos claims.	0.20	65.00
MRE	Meeting with MTH regarding status	0.30	115.50
PEM	Review ACC memo and correspondence re: Plan settlement terms.	0.30	120.00
PEM	Review memo re: pleadings filed.	0.10	40.00
KH	Review 4/7/08 daily memorandum re: fee issues	0.10	10.50
KH	Review daily memorandum re: fee issues	0.10	10.50
KH	Meetings with MTH re: trial logistics	0.40	42.00
KH	Review email and attachment from C. Conway re: cancellations; draft email to MTH re: cancellations and attach contracts	0.40	42.00
MK	Review committee memorandum.	0.10	12.50
MTH	Reviewing correspondence from EI re Committee meeting minutes.	0.20	65.00
MTH	Reviewing correspondence from JR re settlement of PI issues.	0.10	32.50
MTH	Reviewing correspondence from EI to Committee re settlement of PI matters.	0.20	65.00
MTH	Drafting minutes for Committee meeting.	1.80	585.00
MTH	Review Daily Memo	0.10	32.50
DAC	Review Caplin memo regarding settlement	1.00	450.00
DM	Retrieval and distribution of documents relating to daily memo.	0.30	28.50
MTH	Meeting with MRE re: status	0.30	97.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
04/09/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.30	28.50
MTH	Telephone conference with ACM re revisions to draft minutes.	0.20	65.00
MTH	Additional telephone conference with ACM re committee meeting minutes.	0.30	97.50
MTH	Telephone conference with EI re Committee meeting minutes.	0.10	32.50
MTH	Telephone conference with I Cloud re Committee meeting minutes.	0.10	32.50
MTH	Meeting with MRE re pending matters and issues, case update.	0.20	65.00
DAC	Review 2/11 minutes	0.10	45.00
KH	Review daily memorandum re: fee issues	0.10	10.50
MTH	Correspondence to and from SK re draft Committee meeting minutes.	0.10	32.50
MTH	Reviewing correspondence from IC re draft Committee meeting minutes and response to same; Telephone conference with IC re same.	0.30	97.50
MTH	Reviewing correspondence from E/F to Debtors' counsel re consignment issues.	0.10	32.50
MTH	Reviewing correspondence from MRE re committee meeting minutes.	0.10	32.50
MTH	Correspondence to and from NDF re various non-asbestos related filings.	0.10	32.50
MTH	Reviewing correspondence from EI re draft Committee meeting minutes.	0.10	32.50
MTH	Reviewing and revising Committee meeting minutes and Correspondence to Committee counsel re same.	0.70	227.50
MTH	Correspondence to EI re further revised draft minutes.	0.10	32.50
BC	Review docket, download and review pleadings	0.60	57.00
BC	Cancel CourtCall reservations regarding Estimation Hearing	0.50	47.50
BC	Work related to estimation hearing and court appearances re: same; change in hearing dates	0.60	57.00
04/10/2008			
PEM	Review memo re: pleadings filed.	0.10	40.00
KH	Review daily memorandum re: fee issues	0.10	10.50
MTH	Review Daily Memo	0.10	32.50
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.30	28.50
BC	Revise Weekly Recommendation Memo	0.50	47.50
04/11/2008			
DAC	Review counsel's weekly memo	0.40	180.00
KH	Review daily memorandum re: fee issues	0.10	10.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	80.00
MTH	Reviewing correspondence from BC to Committee counsel re weekly recommendation memo	0.10	32.50
MTH	Reviewing correspondence from BC to PVNL re recent filings.	0.10	32.50
MTH	Prepare weekly recommendation memo	2.40	780.00
MTH	Review Daily Memo	0.10	32.50
BC	Review docket for recently filed pleadings and notices of e-filing; draft		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	and distribute Daily Memo	0.20	19.00
BC	Finalize and distribute Weekly Recommendation Memo	1.10	104.50
04/14/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.30	28.50
BC	Begin drafting Weekly Recommendation Memo for 4/18/08	0.40	38.00
KH	Review daily memorandum re: fee issues	0.10	10.50
MK	Review committee events calendar and update attorney case calendar.	0.10	12.50
MTH	Reviewing correspondence from AK re draft Committee minutes and response to same; additional correspondence.	0.30	97.50
MTH	Reviewing correspondence from RH re insurance.	0.10	32.50
MTH	Review Daily Memo	0.10	32.50
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
DM	Update attorneys' binders.	0.20	19.00
04/15/2008			
BC	Download, profile, print and e-mail copies of numerous motions of the Canadian ZAI Claimants to co-counsel	0.70	66.50
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
BC	Continue to update Weekly Recommendation Memo	0.80	76.00
BC	Work related to April omnibus hearing and correspondence to WBS and RH re: same	0.20	19.00
PEM	Review memo re: pleadings filed.	0.10	40.00
MTH	Reviewing correspondence from BC to WBS re April 21 hearing.	0.10	32.50
MTH	Review Daily Memo	0.10	32.50
KH	Review Daily Memorandum re: fee issues	0.20	21.00
04/16/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.50	47.50
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.80	76.00
BC	Review transcripts for pertinent information, as directed by MTH	0.80	76.00
BC	Update service lists/labels	0.60	57.00
MTH	Reviewing correspondence from SK re settlement	0.10	32.50
MTH	Reviewing correspondence from EI re settlement	0.20	65.00
MTH	Review Daily Memo	0.10	32.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
04/17/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
PEM	Review memo re: pleadings filed.	0.10	40.00
MTH	Review Daily Memo	0.10	32.50

04/30/2008

3000-07D

83

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
BC	Download and review April 7, 2008 Hearing Transcript	0.20	19.00
KH	Review Daily Memorandum re: fee issues	0.10	10.50
04/18/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
BC	Finalize and distribute Weekly Recommendation Memo	1.20	114.00
DAC	Review counsel's weekly memo	0.30	135.00
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	80.00
MTH	Reviewing correspondence from DC re response to correspondence from EI.	0.10	32.50
MTH	Correspondence to Committee re weekly recommendation memo	0.10	32.50
MTH	Reviewing correspondence from EI re Grace settlement.	0.30	97.50
MTH	Prepare weekly recommendation memos.	2.00	650.00
MTH	Review Daily Memo	0.10	32.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
04/21/2008			
BC	Begin drafting Weekly Recommendation Memo for 4/28/08	0.40	38.00
MK	Review committee events calendar and update attorney case calendar.	0.10	12.50
MTH	Review Daily Memo	0.10	32.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
DM	Update attorneys' binders.	0.20	19.00
04/22/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.80	76.00
MTH	Meeting with MRE re events at ZAI hearing.	0.20	65.00
MTH	Drafting memorandum re April 21 hearing and Correspondence to PVNL and EI re same.	1.80	585.00
MTH	Reviewing correspondence from PVNL re draft hearing memo.	0.10	32.50
MTH	Reviewing correspondence from EI re correspondence from DC.	0.10	32.50
MTH	Reviewing correspondence from PVNL re correspondence from DC.	0.10	32.50
MTH	Reviewing correspondence from DC re Plan documents and Correspondence to EI and PVNL re same.	0.10	32.50
MTH	Reviewing correspondence from DF re Plan documents and Correspondence to DC re same.	0.20	65.00
PEM	Review memo re: pleadings filed.	0.10	40.00
MTH	Review Daily Memo	0.10	32.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
MRE	Meeting with MTH re: events at ZAI hearing	0.20	77.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
04/23/2008			
MTH	Reviewing correspondence from EI re report to Committee	0.10	32.50
MTH	Reviewing and finalizing omnibus hearing memo and distribution to Committee of same.	0.50	162.50
MTH	Drafting memorandum re April 22 ZAI Hearing	2.00	650.00
MTH	Reviewing correspondence from PVNL re revisions to April 22 hearing memo and revising same and Correspondence to Committee re same	0.40	130.00
PEM	Review WR Grace - April 22, 2008 ZAI Hearing Memo.	0.10	40.00
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.90	85.50
04/24/2008			
PEM	Review memo re: pleadings filed and memo from counsel re: hearing.	0.20	80.00
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.30	28.50
BC	Finalize and distribute Weekly Recommendation Memo	1.20	114.00
MTH	Prepare weekly recommendation memo	1.00	325.00
MTH	Reviewing correspondence from BC to Committee re weekly recommendation memo	0.10	32.50
MTH	Reviewing three Orders entered	0.10	32.50
PEM	Review weekly recommendation memo re: pending motions and matters.	0.20	80.00
KH	Review email from D. Felder re: case management order; research and draft responsive email	0.40	42.00
MTH	Review Daily Memo	0.10	32.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
04/25/2008			
DAC	Review counsel's weekly memo	0.20	90.00
MK	Review committee events calendar and update attorney case calendar.	0.10	12.50
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.10	9.50
BC	Begin drafting Weekly Recommendation Memo for 5/2/08	0.60	57.00
MTH	Review Daily Memo	0.10	32.50
BC	Prepare and send Libby documents to PVNL	0.20	19.00
KH	Review Daily Memorandum re: fee issues	0.10	10.50
04/28/2008			
PEM	Telephone conference with A. McMillan re: wrongful death claims and treatment under TDP.	0.70	280.00
BC	Begin drafting Weekly Recommendation Memo for 5/2/08	0.50	47.50
MTH	Review Daily Memo	0.10	32.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
DM	Update attorneys' binders.	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
04/29/2008			
PEM	Review memo re: pleadings filed.	0.10	40.00
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.20	19.00
BC	Telephone calls from OC Claimants regarding POC and Trust contact information	0.60	57.00
MTH	Review Daily Memo	0.10	32.50
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.50	47.50
BC	Review and respond to e-mails from MRE regarding appellate pleadings filed in related Adversary Proceedings (.1); download and profile all documents (.1); draft e-mails and send pleadings to co-counsel (.1)	0.30	28.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
04/30/2008			
BC	Review docket for recently filed pleadings and notices of e-filing; draft and distribute Daily Memo	0.30	28.50
BC	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.30	28.50
BC	Continue drafting Weekly Recommendation Memo for 5/2/08	0.30	28.50
MTH	Review Daily Memo	0.10	32.50
KH	Review Daily Memorandum re: fee issues	0.10	10.50
DM	Retrieval and distribution of documents relating to daily memo.	0.20	19.00
	FOR CURRENT SERVICES RENDERED	58.80	12,108.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	2.30	\$450.00	\$1,035.00
Philip E. Milch	2.90	400.00	1,160.00
Michele Kennedy	0.50	125.00	62.50
Mark T. Hurford	20.10	325.00	6,532.50
Marla R. Eskin	0.50	385.00	192.50
Bruce Campbell	26.60	95.00	2,527.00
Katherine Hemming	3.80	105.00	399.00
Dan Mosier	2.10	95.00	199.50

TOTAL CURRENT WORK	12,108.00
--------------------	-----------

04/30/2008	Payment - Thank you. (January, 2008 - 80% Fees)	-9,102.40
------------	---	-----------

BALANCE DUE	<u>\$39,655.74</u>
-------------	--------------------

W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-08D
STATEMENT NO: 82

Employee Benefits/Pension

PREVIOUS BALANCE	\$2,603.00
BALANCE DUE	<u>\$2,603.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-09D
STATEMENT NO: 35

Employee Applications, Applicant

PREVIOUS BALANCE	\$254.70
------------------	----------

BALANCE DUE	<u>\$254.70</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-10D
STATEMENT NO: 83

Employment Applications, Others

	PREVIOUS BALANCE	\$1,461.90
04/30/2008	Payment - Thank you. (January, 2008 - 80% Fees)	-170.40
	BALANCE DUE	<u>\$1,291.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-11D
STATEMENT NO: 81

Expenses

PREVIOUS BALANCE \$36,535.87

03/17/2008	Travel - MTH dinner in Pittsburgh, PA for hearing	24.79
03/17/2008	Travel - MTH parking at Philadelphia airport	17.00
03/18/2008	Travel - MTH roundtrip flight from Philadelphia, PA to Pittsburgh, PA for hearing	236.00
03/23/2008	Travel - MTH dinner, 4 people in Pittsburgh, PA for hearing	92.17
03/25/2008	Travel - MTH dinner at Omni Hotel in Pittsburgh, PA	33.88
03/26/2008	Travel - MTH parking in Philadelphia, PA airport	68.00
03/28/2008	Travel - MTH roundtrip flight from Philadelphia, PA to Pittsburgh, PA for hearing	251.00
03/30/2008	Travel - MTH dinner in Pittsburgh, PA, 3 people	46.79
03/30/2008	Travel - MTH breakfast in Pittsburgh, PA	11.80
03/31/2008	Travel - MTH dinner in Pittsburgh, PA at Capital Grille	426.75
04/01/2008	Federal Express to Josh Tabor at Campbell & Levine, Pittsburgh office on 4/17/08	32.36
04/01/2008	Parcels charge for 3/28/08 hand and mail service re Snyder Response and Kraus Response, and Notice of Withdrawal.	1,652.09
04/01/2008	Parcels charge for 3/31/08 hand and mail service of February Fee Apps. for C&L, C&D, AKO and Charter Oak.	301.84
04/01/2008	Parcels charge for 3/31/08 hand delivery to Pachulski Stang, Bayard Firm, MNAT, Richards Layton & Finger, Connolly, Monzack (2), Ferry, Skadden Arps (2), Stevens (3), Duane, Potter, U.S. Trustee, Wolf, Smithkatz, White Williams (2), Klehr, Bifferato (2), Division of Revenue, Klehr, McCarter & English, Jaspan, PGS, Landis (2), Hogan, Marks and Drinker.	171.00
04/01/2008	Pacer charges for the month of March	133.36
04/01/2008	Photocopying - 87 copies 3 pages (Estimation)	65.25
04/01/2008	Travel - MTH parking in Philadelphia, PA airport	51.00
04/04/2008	Parcels charge for hand and mail service of COS Joinder re Shapo.	422.77
04/04/2008	Parcels charge for hand delivery to Pachulski Stang, Bayard Firm, MNAT, Richards Layton & Finger, Connolly, Monzack (2), Ferry, Skadden Arps (2), Stevens (3), Duane, Potter, U.S. Trustee, Wolf, Smithkatz, White Williams (2), Klehr, Bifferato (2), Division of Revenue, Klehr, McCarter & English, Jaspan,	

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

	PGS, Landis (2), Hogan, Marks and Drinker.	171.00
04/04/2008	Travel - MTH roundtrip flight from Philadelphia, PA to Pittsburgh, PA for hearing	251.00
04/06/2008	Travel - MTH dinner in Pittsburgh, PA, 4 people	200.00
04/07/2008	2634 total copies printed.	263.40
04/07/2008	465 total copies scanned.	46.50
04/07/2008	Travel - MTH parking in Philadelphia, PA airport	17.00
04/09/2008	Parcels charge for hand deliveries to Ferry, Pachulski Stang, U.S. Trustee, and Duane.	20.00
04/09/2008	Parcels charge for hand and mail service of CNO re LAS January fee application.	17.48
04/14/2008	2273 total copies printed.	227.30
04/14/2008	486 total copies scanned.	48.60
04/15/2008	3/24/08 Walt Slocombe Pro Hac.	25.00
04/17/2008	Parcels charge for hand and mail service of February fee app. for LAS.	51.88
04/17/2008	Parcels charge for hand delivery to Ferry, Pachulski Stang, U.S. Trustee, and Duane.	20.00
04/21/2008	1568 total copies printed.	156.80
04/21/2008	472 total copies scanned.	47.20
04/24/2008	AT&T Long Distance Phone Calls	25.61
04/28/2008	1055 total copies printed.	105.50
04/28/2008	143 total copies scanned.	14.30
	TOTAL EXPENSES	5,746.42
	TOTAL CURRENT WORK	5,746.42
04/30/2008	Payment - Thank you. (January, 2008 - 100% Costs)	-25,538.82
	BALANCE DUE	<u>\$16,743.47</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

04/30/2008

3000-12D

81

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Applicant

	PREVIOUS BALANCE		\$6,834.10
		HOURS	
04/02/2008			
PEM	Review and revise Prebill for Pgh time.	0.20	80.00
04/11/2008			
MTH	Reviewing pre-bill.	1.80	585.00
04/14/2008			
MTH	Reviewing correspondence from DS re pre-bill and response to same.	0.20	65.00
04/21/2008			
MTH	Reviewing Fee Auditor's draft report; investigation re responses to same and Correspondence to MRE re same	0.40	130.00
KH	Review emails from MRE and MTH re: fee auditors report for 27th period	0.20	21.00
MRE	Respond to fee auditor report	0.30	115.50
04/25/2008			
KCD	Review and sign CNO re C&L February application	0.20	55.00
KH	Review case docket for objections to C&L February Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	52.50
04/30/2008			
KCD	Review and sign C&L March application	0.30	82.50
KH	Review email from D. Seitz re: March bill(.1); Prepare C&L March fee application(.6); Finalize and e-file fee application(.3)	1.00	105.00
KH	Prepare Excel spreadsheet for March C&L re: project categories v. professional hours	0.40	42.00
	FOR CURRENT SERVICES RENDERED	5.50	1,333.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

		RECAPITULATION		
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	Philip E. Milch	0.20	\$400.00	\$80.00
	Mark T. Hurford	2.40	325.00	780.00
	Marla R. Eskin	0.30	385.00	115.50
	Kathleen Campbell Davis	0.50	275.00	137.50
	Katherine Hemming	2.10	105.00	220.50
TOTAL CURRENT WORK				1,333.50
04/30/2008	Payment - Thank you. (January, 2008 - 80% Fees)			-598.80
BALANCE DUE				<u>\$7,568.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

Page: 1

04/30/2008

3000-13D

68

W.R. Grace
 Wilmington DE

ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Others

PREVIOUS BALANCE

\$13,187.70

		HOURS	
04/03/2008			
KH	Review February Fee Application of Phillips Goldman(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Ferry Joseph(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Kirkland & Ellis(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Bilzin Sumberg(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application of Fragoman Del Rey(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Fragomen Del Rey(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Day Pitney(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Foley Hoag(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Reed Smith(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Buchanan Ingersoll(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Ogilvy Renault(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Sullivan Hazeltime(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January Fee Application of Pachulski Stang(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	21.00
04/08/2008			
KH	Review applications; Update Committee Fee & Expense Tracking Chart	0.60	63.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
04/09/2008			
KH	Review case docket for objection to LAS January fee application(.1); Prepare CNO(.2); Finalize and e-file CNO(.2)	0.50	52.50
04/11/2008			
KH	Review February fee application of Stroock & Stroock & Lavan(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January fee application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February fee application of Kramer Levin Naftalis & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January fee application of Towers Perrin Tillinghast(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
04/14/2008			
KH	Review email from A. Katznelson re: payment issue; Review and draft responsive email	0.20	21.00
MTH	Reviewing Debtors' Statement of Amounts Paid to Ordinary Course Professionals	0.20	65.00
04/16/2008			
KCD	Review LAS February application	0.30	82.50
KH	Review email from D. Relles re: February bill(.1); Prepare LAS February fee application(.6); Finalize and e-file application(.3)	1.00	105.00
04/17/2008			
KH	Call with P. Cuniff re: C&D February application	0.20	21.00
04/18/2008			
KH	Prepare Notice of Withdrawal(.1); E-file C&D February application(.2)	0.30	31.50
KH	Review February fee application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March fee application of Warren Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March fee application of Fragomen, Del Rey(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review October-December Interim fee application of Fragomen, Del Rey(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January-March Interim fee application of Fragomen, Del Rey(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review October-December Interim fee application of Steptoe &		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Johnson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
04/24/2008			
KH	Review February Fee Application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February Fee Application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
04/25/2008			
KCD	Review and sign CNO re C&D February application	0.20	55.00
KCD	Review and sign CNO re Charter Oak February application	0.20	55.00
KCD	Review and sign CNO re AKO February application	0.20	55.00
KH	Review case docket for objections to C&D February Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	52.50
KH	Review case docket for objections to AKO February Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	52.50
KH	Review case docket for objections to Charter Oak February Fee Application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	52.50
04/28/2008			
KH	Update Committee Fee and Expense Tracking Chart	0.50	52.50
04/29/2008			
KH	Review March application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March application of Phillips Goldman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March application of Stroock & Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review December application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review January application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March application of Nelson Mullins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review February application of Woodcock Washburn(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review March application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March application of Hamilton Rabinovitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review March application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review October-December Interim application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review October-December Interim application of David Austern(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review October-December Interim application of Piper Jaffray(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
KH	Review October-December Interim application of Towers Perrin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	21.00
04/30/2008			
KCD	Review C&D March application	0.30	82.50
KH	Review email from A. Katznelson re: March fee application(.1); Update C&D March fee application(.3); Finalize and e-file fee application(.3)	0.70	73.50
KH	Review email from D. Relles re: March bill(.1); Prepare LAS March fee application(.5); Finalize and e-file fee application(.3)	0.90	94.50
KH	Review email from A. Pelton re: March bill(.1); Prepare AKO March fee application(.5); Finalize and e-file fee application(.3)	0.90	94.50
KH	Review email from B. Lindsay re: March bill(.1); Prepare Charter Oak March fee application(.4); Finalize and e-file fee application(.3)	0.80	84.00
KCD	Review LAS March application	0.30	82.50
KCD	Review AKO March application	0.30	82.50
KCD	Review Charter Oak March application	0.30	82.50
	FOR CURRENT SERVICES RENDERED	19.80	2,480.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.20	\$325.00	\$65.00
Kathleen Campbell Davis	2.10	275.00	577.50
Katherine Hemming	17.50	105.00	1,837.50

TOTAL CURRENT WORK

2,480.00

04/30/2008 Payment - Thank you. (January, 2008 - 80% Fees)

-2,613.20

W.R. Grace

ACCOUNT NO:

3000-13D

STATEMENT NO:

68

Fee Applications, Others

BALANCE DUE

\$13,054.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-14D
STATEMENT NO: 53

Financing

PREVIOUS BALANCE	\$292.50
BALANCE DUE	<u>\$292.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-15D
STATEMENT NO: 83

Hearings

			HOURS	
	PREVIOUS BALANCE			\$46,996.25
04/01/2008				
MTH	Preparing for and attending estimation hearing		7.80	2,535.00
04/03/2008				
MTH	Correspondence to counsel re preliminary agenda.		0.10	32.50
04/04/2008				
DM	Delivered documents to courtroom for MTH.		0.20	19.00
KH	Call with NDF re: April 1st transcript		0.10	10.50
MTH	Reviewing correspondence from LO re Third Amended Agenda.		0.10	32.50
04/06/2008				
MTH	Preparing for hearing.		0.60	195.00
MTH	Correspondence to and from DS re estimation hearing.		0.10	32.50
MTH	Reviewing correspondence from CC re hearing.		0.10	32.50
MTH	Reviewing correspondence from DS re hearing and response to same.		0.10	32.50
04/07/2008				
MTH	Attending hearing and post-hearing meeting with JKF.		1.50	487.50
MTH	Reviewing correspondence from SL re hearing.		0.10	32.50
MTH	Preparing for hearing.		0.40	130.00
MTH	Correspondence to CC re events at hearing.		0.20	65.00
MTH	Correspondence to NDF re estimation hearing.		0.10	32.50
04/08/2008				
MTH	Reviewing correspondence from BC re various 2008 hearing dates.		0.10	32.50
MTH	Reviewing correspondence from BC re hearing dates and related Orders, review of same.		0.20	65.00
MTH	Reviewing correspondence from NDF re hearing dates.		0.10	32.50
MTH	Reviewing correspondence from RH re hearing dates.		0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
	MTH	Correspondence to NDF, PVNL and RH re various hearing dates.	0.30 97.50
04/09/2008			
	MTH	Reviewing correspondence from NDF and PVNL re April omnibus hearing.	0.20 65.00
04/10/2008			
	MTH	Reviewing correspondence from JON re preliminary Agenda.	0.10 32.50
	MTH	Correspondence to and from JS re preliminary agenda.	0.20 65.00
	MTH	Correspondence to JON re preliminary agenda.	0.10 32.50
04/11/2008			
	MTH	Correspondence to and from JS re April hearing.	0.10 32.50
	MTH	Reviewing preliminary Agenda for April 21 hearing and Correspondence to counsel at C&D re same.	0.30 97.50
04/15/2008			
	MTH	Correspondence to and from JS re hearing.	0.10 32.50
	MTH	Reviewing correspondence from PVNL re April 21 hearing.	0.10 32.50
04/16/2008			
	MTH	Reviewing correspondence from BC to RH re hearing.	0.10 32.50
	MTH	Reviewing Amended Agenda and Correspondence to PVNL, WBS, RH re same	0.30 97.50
04/17/2008			
	DM	Research and retrieve documents for April 22, 2008 Hearing.	1.30 123.50
	DM	Preparation of attorney binders for April 22 hearing.	1.00 95.00
	DM	Preparation of attorney binders for April 21 hearing.	0.70 66.50
	MTH	Reviewing correspondence from PVNL re ZAI hearing.	0.10 32.50
	MTH	Preparing for hearing April 21 hearing.	0.70 227.50
	MTH	Preparing for April 22 hearing.	0.30 97.50
04/18/2008			
	DM	Preparation of attorney binders for April 21 hearing.	0.30 28.50
	MTH	Reviewing correspondence from PVNL and BC re hearing on ZAI issues.	0.10 32.50
	MTH	Reviewing correspondence from BC to PVNL re CourtCall confirmation for ZAI hearing.	0.10 32.50
04/21/2008			
	MTH	Attending hearing.	2.40 780.00
	MTH	Preparing for hearing.	2.00 650.00
	MTH	Reviewing correspondence from DF re comments by JKF during hearing and response to same	0.10 32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
04/22/2008			
MTH	Attending hearing.	2.20	715.00
MRE	Meeting with MTF regarding hearing	0.20	77.00
KH	Prepare memos for 4/21 and 4/22 hearings	0.60	63.00
04/23/2008			
MTH	Reviewing correspondence from DF re hearing transcript	0.10	32.50
	FOR CURRENT SERVICES RENDERED	26.10	7,535.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	21.70	\$325.00	\$7,052.50
Marla R. Eskin	0.20	385.00	77.00
Katherine Hemming	0.70	105.00	73.50
Dan Mosier	3.50	95.00	332.50

TOTAL CURRENT WORK	7,535.50
--------------------	----------

04/30/2008	Payment - Thank you. (January, 2008 - 80% Fees)	-10,108.00
------------	---	------------

BALANCE DUE	<u>\$44,423.75</u>
-------------	--------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-16D
STATEMENT NO: 68

Litigation and Litigation Consulting

	PREVIOUS BALANCE		\$32.60
		HOURS	
04/09/2008			
MTH	Reviewing correspondence from HS re Montana related Order.	0.10	32.50
MTH	Reviewing correspondence from HS re Montana Motion to Stay Pending Appeal and related Motion to Shorten.	0.10	32.50
MTH	Reviewing order entered re Montana Motion for Stay Pending Appeal and Correspondence to PVNL and NDF re same.	0.20	65.00
MTH	Correspondence to PVNL re Montana's Motion for Stay Pending Appeal.	0.10	32.50
04/10/2008			
MTH	Reviewing correspondence from EI re Montana's Motion for Stay pending appeal.	0.10	32.50
MTH	Reviewing correspondence from PVNL re Montana's Motion for Stay Pending Appeal.	0.10	32.50
MTH	Reviewing State of Montana's Notice of Appeal	0.10	32.50
04/14/2008			
MTH	Correspondence to and from BC re various adversary filings	0.20	65.00
MTH	Correspondence to PVNL, NDF re Debtors' Motion for Leave to Appeal	0.10	32.50
MTH	Correspondence to PVNL, NDF re Libby Claimants' Objection to Motion for Stay Pending Appeal	0.10	32.50
MTH	Correspondence to PVNL re BNSF Memorandum Order.	0.10	32.50
MTH	Reviewing Memorandum Opinion re BNSF Preliminary Injunction Motion	0.50	162.50
04/15/2008			
MTH	Reviewing correspondence from BC to PVNL re Motion to Continue Hearing and related Motion to Shorten.	0.10	32.50
MTH	Reviewing correspondence from BC to PVNL re Canadian ZAI Stay Relief Motion.	0.10	32.50
MTH	Correspondence to PVNL re Montana's notice of appeal re preliminary injunction.	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Litigation and Litigation Consulting

			HOURS	
04/17/2008				
	MTH	Reviewing Opposition of Libby Claimants to Montana's Motion for Stay Pending Appeal	0.30	97.50
	MTH	Reviewing Grace's Motion for Leave to Appeal Order Denying Injunction	0.40	130.00
04/22/2008				
	MTH	Reviewing Opinion Granting Motion for a Stay Pending Appeal	0.30	97.50
04/23/2008				
	MTH	Reviewing correspondence from HS re Court's Order Staying Motion Pending Appeal	0.10	32.50
04/28/2008				
	MRE	Review of release issues	0.40	154.00
04/29/2008				
	MRE	E-mails regarding Libby appeal	0.30	115.50
	MRE	Review of memos regarding release and related issues and telephone call with PEM regarding same	0.60	231.00
		FOR CURRENT SERVICES RENDERED	4.50	1,540.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	3.20	\$325.00	\$1,040.00
Marla R. Eskin	1.30	385.00	500.50

TOTAL CURRENT WORK	1,540.50
--------------------	----------

BALANCE DUE	<u>\$1,573.10</u>
-------------	-------------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-17D
STATEMENT NO: 68

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$8,253.30
		HOURS	
04/07/2008			
KCD	Discussions with counsel and emails regarding settlement	0.30	82.50
DAC	Review materials regarding settlement with Debtor and term sheet	1.00	450.00
04/09/2008			
DAC	Review term sheet for plan	0.40	180.00
04/14/2008			
MTH	Correspondence to and from CC re re opinion on BNSF Preliminary Injunction	0.10	32.50
04/15/2008			
MTH	Correspondence to PVNL, WBS and RH re April 21 hearing Agenda.	0.20	65.00
04/22/2008			
MTH	Reviewing Plan and D/S and Correspondence to DC re same.	0.30	97.50
MTH	Correspondence to JB re Plan Confirmation Hearing dates.	0.10	32.50
04/24/2008			
MTH	Reviewing correspondence from JB re confirmation hearing dates and Correspondence to BC re same	0.10	32.50
04/25/2008			
DAC	Review memos re hearings and plan negotiations	0.40	180.00
04/26/2008			
DAC	Review emails re plan issues and Libby claims	0.40	180.00
	FOR CURRENT SERVICES RENDERED	3.30	1,332.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell		2.20	\$450.00	\$990.00
Mark T. Hurford		0.80	325.00	260.00
Kathleen Campbell Davis		0.30	275.00	82.50
TOTAL CURRENT WORK				1,332.50
04/30/2008	Payment - Thank you. (January, 2008 - 80% Fees)			-3,054.80
	BALANCE DUE			<u>\$6,531.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-18D
STATEMENT NO: 68

Relief from Stay Proceedings

PREVIOUS BALANCE - \$111.90

		HOURS	
04/14/2008			
MTH	Reviewing correspondence from PVNL re Mian Stay Relief Motion	0.10	32.50
MTH	Correspondence to PVNL, NDF re Mian Motion for Stay Relief.	0.30	97.50
MTH	Reviewing Motion of Mian Realty for Stay Relief	0.60	195.00
	FOR CURRENT SERVICES RENDERED	1.00	325.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		1.00	\$325.00	\$325.00

TOTAL CURRENT WORK 325.00

04/30/2008 Payment - Thank you. (January, 2008 - 80% Fees) -52.00

BALANCE DUE \$161.10

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-19D
STATEMENT NO: 51

Tax Issues

	PREVIOUS BALANCE	\$1,230.70
04/30/2008	Payment - Thank you. (January, 2008 - 80% Fees)	-182.00
	BALANCE DUE	<u>\$1,048.70</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-20D
STATEMENT NO: 67

Tax Litigation

PREVIOUS BALANCE	\$468.80
------------------	----------

BALANCE DUE	<u>\$468.80</u>
-------------	-----------------

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-21D
STATEMENT NO: 59

Travel-Non-Working

PREVIOUS BALANCE \$7,010.90

		HOURS	
04/01/2008			
MTH	Non-working travel time from Pittsburgh (billed at one half time).	2.00	650.00
04/06/2008			
MTH	Non-working travel time from to Pittsburgh (billed at one half time).	2.30	747.50
04/07/2008			
MTH	Non-working travel time from Pittsburgh Estimation Hearing (billed at one-half time).	2.40	780.00
	FOR CURRENT SERVICES RENDERED	6.70	2,177.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	6.70	\$325.00	\$2,177.50

TOTAL CURRENT WORK 2,177.50

04/30/2008 Payment - Thank you. (January, 2008 - 80% Fees) -2,860.00

BALANCE DUE \$6,328.40

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-22D
STATEMENT NO: 72

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-23D
STATEMENT NO: 72

ZAI Science Trial

PREVIOUS BALANCE	\$1,625.80
BALANCE DUE	<u>\$1,625.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-24D
STATEMENT NO: 45

ZAI Science Trial - Expenses

PREVIOUS BALANCE	- \$56.00
CREDIT BALANCE	<u>- \$56.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
Wilmington DE

Page: 1
04/30/2008
ACCOUNT NO: 3000-25D
STATEMENT NO: 38

Others

PREVIOUS BALANCE \$56.00

BALANCE DUE \$56.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

W.R. Grace
 Wilmington DE

Page: 1
 04/30/2008
 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
195.00	0.00	0.00	0.00	-26.00	\$169.00
3000-02 Asset Disposition					
68.50	0.00	0.00	0.00	0.00	\$68.50
3000-03 Business Operations					
691.00	0.00	0.00	0.00	-100.80	\$590.20
3000-04 Case Administration					
3,556.90	0.00	0.00	0.00	-412.00	\$3,144.90
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
87,595.20	14,823.50	0.00	0.00	-26,642.40	\$75,776.30
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
9,293.50	195.00	0.00	0.00	-2,952.00	\$6,536.50
3000-07 Committee, Creditors, Noteholders, Equity Holders					
36,650.14	12,108.00	0.00	0.00	-9,102.40	\$39,655.74
3000-08 Employee Benefits/Pension					
2,603.00	0.00	0.00	0.00	0.00	\$2,603.00
3000-09 Employee Applications, Applicant					
254.70	0.00	0.00	0.00	0.00	\$254.70
3000-10 Employment Applications, Others					
1,461.90	0.00	0.00	0.00	-170.40	\$1,291.50

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEEs	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 36,535.87	0.00	5,746.42	0.00	-25,538.82	\$16,743.47
3000-12 Fee Applications, Applicant 6,834.10	1,333.50	0.00	0.00	-598.80	\$7,568.80
3000-13 Fee Applications, Others 13,187.70	2,480.00	0.00	0.00	-2,613.20	\$13,054.50
3000-14 Financing 292.50	0.00	0.00	0.00	0.00	\$292.50
3000-15 Hearings 46,996.25	7,535.50	0.00	0.00	-10,108.00	\$44,423.75
3000-16 Litigation and Litigation Consulting 32.60	1,540.50	0.00	0.00	0.00	\$1,573.10
3000-17 Plan and Disclosure Statement 8,253.30	1,332.50	0.00	0.00	-3,054.80	\$6,531.00
3000-18 Relief from Stay Proceedings -111.90	325.00	0.00	0.00	-52.00	\$161.10
3000-19 Tax Issues 1,230.70	0.00	0.00	0.00	-182.00	\$1,048.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 7,010.90	2,177.50	0.00	0.00	-2,860.00	\$6,328.40
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,625.80	0.00	0.00	0.00	0.00	\$1,625.80
3000-24 ZAI Science Trial - Expenses -56.00	0.00	0.00	0.00	0.00	-\$56.00

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-25 Others					
56.00	0.00	0.00	0.00	0.00	\$56.00
<u>265,911.46</u>	<u>43,851.00</u>	<u>5,746.42</u>	<u>0.00</u>	<u>-84,413.62</u>	<u>\$231,095.26</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.